

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

Campaign Group, The
Attention: Accounts Payable
1600 Locust Street
Philadelphia, PA 19103

INVOICE

DUPLICATE

Advertiser	Markell / D/ DE Governor	Invoice #	142587-1
Product	Jack Markell for DE Governor	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	142587
Account Executive	Stephanie Garofalo	Alt Order #	
Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-8a								
	LUR										
					10/29/12 to 11/04/12	1x	--- TF--				
	WTXF			Th	11/01/12	:30	7:45 AM	MAR1202RACH	\$700.00		1
2	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	--- TFSS				
	WTXF			Su	11/04/12	:30	10:37 PM	MAR1202RACH	\$1,800.00		1
4	WTXF	Good Day 6a	6a-7a								
	LUR										
					10/29/12 to 11/04/12	2x	--- TF--				
	WTXF			Th	11/01/12	:30	6:58 AM	MAR1202RACH	\$600.00		1
	WTXF			F	11/02/12	:30	6:32 AM	MAR1202RACH	\$600.00		2
5	WTXF	Good Day 9a	9a-10a								
	LUR										
					10/29/12 to 11/04/12	1x	--- TF--				
	WTXF			F	11/02/12	:30	9:45 AM	MAR1202RACH	\$300.00		1
6	WTXF	BONES	8p-9p								
	CDR										
					11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:30	7:58 PM	MAR1202RACH	\$7,000.00		1
7	WTXF	Good Day 9a	9a-10a								
	LUR										
					10/29/12 to 11/04/12	1x	M-----				
	WTXF			M	10/29/12	:30	11:58 AM	MAR1203REFH	\$400.00		1
					11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	9:53 AM	MAR1202RACH	\$400.00		3
	WTXF			Tu	11/06/12	:30	9:31 AM	MAR1202RACH	\$400.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots **9**

<u>Gross Total</u>	\$12,200.00	
<u>Agency Commission</u>	\$1,830.00	
<u>Net Amount Due</u>	\$10,370.00	<u>Payment Terms 30 Days</u>

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